

ADJUSTMENTS TO BE MADE TO MONTHLY REPORT				DATE	3 December 1976	PCN-SCI
				REPORTING STATION	Project	
				REPORTING MONTH	YEAR	
				December	1976	
NUMBER	VOUCHER NO.	ADJUSTMENTS TO BE MADE	AMOUNT	REMARKS		
ALLOTMENT SYMBOL CORRECTIONS						
	008103	Debit: 886 600.1 1004-20-006 07.9	\$450.00			
		Credit: 886 600.1 1004-20-000 07.9		\$450.00		
	007839	Debit: 886 600.1 1004-20-011 02.2	965.05			
		Credit: 886 600.1 1004-20-001 02.2		965.05		
NO ADJUST CHARGE TO PROPER PROJECT ALLOTMENT						

25 YEAR RE-REVIEW

Distribution:
 0 & 1 - Addressee
 3-4 - IBM Files

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25X1

IDENTIFICATION

25X1

12/3/56